

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**OCTOBER 2012**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.80
American Paper & Twine Co	Supplies and Materials	340.37
American Paper & Twine Co	Data Processing	430.26
Carolina Imaging Products	Data Processing	61.26
FedEx	Communications	184.80
J & M Corporate Catering	Supplies and Materials	609.25
Kidd Court Reporting	Prof Services Third Party	677.00
Lexis Nexis Matthew Bender	Prof Services Third Party	497.78
Lexisnexis Matthew Bender	Prof Services Third Party	67.52
Mountain Glacier LLC	Supplies and Materials	18.06
Oce Imagistics Inc	Rentals and Insurance	623.83
Tennessee Bar Association	Training	640.00
Tennessee General Assembly	Supplies and Materials	62.00
West Payment Center	Prof Services Third Party	598.00
West Publishing Corporation	Supplies and Materials	179.00